

1 BILL NO. S-84-08-02

2 SPECIAL ORDINANCE NO. S-

3 AN ORDINANCE approving Civil City  
4 Purchase Order #A-36616 between the  
5 City of Fort Wayne, by and through  
6 its Department of Purchasing with  
7 Bruco Industries for the Fire De-  
8 partment.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

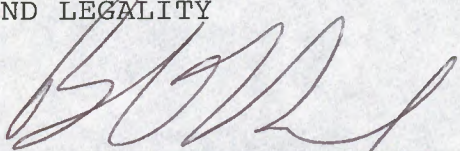
11 SECTION 1. That Civil City Purchase Order #A-36616 be-  
12 tween the City of Fort Wayne, Indiana, by and through its Civil  
13 City Purchasing Agent and the Department of Purchasing with Bruco  
14 Industries for the Fire Department, respectfully for:

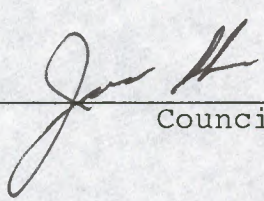
15 approving the awarding of a bid with  
16 respect to the purchase of steel to  
17 complete retrofits of seven (7) Fire  
18 Department pumper trucks;

19 involving a total expenditure of Twelve Thousand Eight Hundred  
20 Ninety-Nine and No/100 Dollars (\$12,899.00), all as more particu-  
21 larly set forth in said Purchase Order, which is on file in the  
22 Office of the Department of Purchasing, and is by reference in-  
23 corporated herein, made a part hereof, and is hereby in all  
24 things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage, and any and all necessary  
27 approval by the Mayor.

28 APPROVED AS TO FORM  
29 AND LEGALITY

30   
31 Bruce O. Boxberger, City Attorney  
32

33   
Councilmember



Read the first time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of August, 19 84, at 7:30 o'clock P.M., E.S.

DATE: 8-14-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BRADBURY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>HENRY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>REDD</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 8-28-84

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 95-84

on the 28th day of August, 19 84,

ATTEST:

(SEAL)

Sandra E. Kennedy

Ray A. E. Bork

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 19 84, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of August, 19 84, at the hour of 4:00 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



## BID EVALUATION

ITEM: Steel for retrofit

BID #: 1145

BIDDER

[illegible]



City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 36616

DATE 08/08/84

REQ. NO. 00508

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 0-10-015-151-04-262

C036616

PD

N/A

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT  
ONE MAIN ST RM 350  
FORT WAYNE IN 46802

730

BRUCO INDUSTRIES  
3626 ILLINOIS ROAD  
FORT WAYNE IN 46804

1653-01

DELIVER TO: DEPART-  
MENT OR DIVISION

FIRE DEPARTMENT GARAGE  
305 E. MURRAY ST.  
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	LST	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) *001 ADDITIONAL STEEL AS PER ATTACHED SHEET TO COMPLETE RETROFIT OF SEVEN REMAINING PUMPS.  AS SPECIFIED IN BID REFERENCE NO. 1145  SUBJECT TO COUNCILMANIC APPROVAL  ORDINANCE NO. _____  DATE _____	12899.32	12899.32
FOR INFORMATION: PURCHASING DEPT			219-427-1101	TOTAL 12899.32

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER \_\_\_\_\_

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER \_\_\_\_\_



"REVISED" 6/7/84

## Material list for Bid #1120

	QUANTITY	DESCRIPTION
1.)	14	# FWFD 00012 *
2.)	7	# FWFD 00014
3.)	14	# FWFD 00015
4.)	7	# FWFD 00016
5.)	7	# FWFD 00017
6.)	14	# FWFD 00018
7.)	7	# FWFD 00019
8.)	1400 Ft.	3 X 1 1/2 X 3/16 Channel (C3 @ 2)
9.)	140 Ft.	1 1/2 X 1 1/2 X 3/16 Angle
10.)	70 Ft.	3 X 1/2 Bar
11.)	105 Ft.	3/4 X 3/4 Bar
12.)	42 Ft.	3 X 2 X 1/4 Box
13.)	84 Ft.	3 X 3/4 Bar
14.)	7	# FWFD 00020
15.)	42	# FWFD 00021
16.)	7	# FWFD 00022
17.)	7	# FWFD 00023
18.)	7	# FWFD 00024

\* #FWFD 00013 Omitted

PRICE SHEET  
LOT PRICES PER ITEM

1.)	\$ 2,264. <sup>30</sup>
2.)	\$ 680. <sup>75</sup>
3.)	\$ 1,544. <sup>20</sup>
4.)	\$ 587. <sup>30</sup>
5.)	\$ 587. <sup>30</sup>
6.)	\$ 759. <sup>50</sup>
7.)	\$ 1,510. <sup>25</sup>
8.)	\$ 1,717. <sup>07</sup>
9.)	\$ 58. <sup>49</sup>
10.)	\$ 99. <sup>38</sup>
11.)	\$ 56. <sup>95</sup>
12.)	\$ 122. <sup>04</sup>
13.)	\$ 186. <sup>34</sup>
14.)	\$ 86. <sup>80</sup>
15.)	\$ 896. <sup>70</sup>
16.)	\$ 390. <sup>95</sup>
17.)	\$ 899. <sup>50</sup>
18.)	\$ 451. <sup>50</sup>
<hr/>	
Total	\$ 12,899. <sup>32</sup>

BRUCO INDUSTRIES, INC.  
3626 Illinois Road  
Fort Wayne, Indiana 46804  
(219) 436-2747



BILL NO. S-84-08-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order #A-36616 between the  
City of Fort Wayne, by and through its Department of  
Purchasing with Bruco Industries for the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

*Mark E. Giaquinta*

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

*Janet G. Bradbury*

THOMAS C. HENRY

*Thomas C. Henry*

DONALD J. SCHMIDT

*D. Schmidt*

CONCURRED IN

8-28-84  
SANDRA E. KENNEDY, CITY CLERK



DIGEST SHEETTITLE OF ORDINANCE Special Ordinance1-84-08-02DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid with respect to the purchase of steel for completing the retrofit of seven (7) Fire Department pumper trucks. (Three vendors received specifications and one submitted a bid).

EFFECT OF PASSAGE The purchase of this material will enable the Fire Department to complete the retrofit of these vehicles (as approved in Bid. Ref. #1120, Ordinance #S-22-84) for continued use by the city.

EFFECT OF NON-PASSAGE Without the purchase of this material, the retrofit of these pumpers will be impossible and will result in further deterioration and premature replacement at a greater cost to the city.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$12,899.00

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_